

TAXINVOICE

Invoice No: 645
Invoice Date: 2023-04-24
Due Date: 2023-05-24

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Madhav Hardware
Email:
Phone:
GSTIN: 24AAAFM5678A1Z5
PAN: AAAFM5678A
Address: Shahibaug, Ahmedabad,
Gujarat 380004
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	75	90000.00	18	106200.00
Marine Plywood (8x4 ft sheet)	4412	1500	45	67500.00	18	79650.00
				Total Taxable Value	157500.00	
				Subtotal	185850.00	
				Discount	8000	
				Total	177850.00	
				Amount Paid	0.00	
				Balance Due	Rs 177850.00	

Terms and condition

Please make the payment by the due date.

